

Agreement # \_\_\_\_\_

Legistar #19-1728 \_\_\_\_\_

# AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: November 13, 2019

Need Date: December 2, 2019

**PROCESSING DEPARTMENT:**

**CONTRACTOR:**

Department: Transportation

Name: N/A

Dept. Contact: Dan Kikkert

Address: \_\_\_\_\_

Phone: x7914

Phone: \_\_\_\_\_

Department Head Signature: *[Signature]* 11/15/19

Org Code: 3610150

John Kahling, Deputy  
Director, Engineering

Project String \_\_\_\_\_

(if applicable): 36107009-36PLANNING-  
36GENERAL-36RR09

Funding Source: \_\_\_\_\_

**CONTRACTING DEPARTMENT:**

Service Requested: Review & Approve

Description: Country Club Heights Erosion Control Project-Phase 3 – CEQA document

Contract Term: \_\_\_\_\_ Contract Value: \$0.00

**COUNTY COUNSEL:** (Must approve all contracts and MOU's)

Approved: X Disapproved: \_\_\_\_\_ Date: 12/2/19 By: Bre Moebius

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Please incorporate edits on draft and  
address comments.

HR APPROVAL: CEQA document – N/A

RISK MANAGEMENT: CEQA document – N/A

EDC COUNTY COUNSEL  
2019 NOV 15 PM 4:59  
*1:15 PM*

PLEASE CALL Stephanie Lisius x 4969 FOR PICK-UP  
Thank you!